

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 20-17234 / MBK

Dorothy Roberts

Petition Filed Date: 06/04/2020
341 Hearing Date: 07/09/2020
Confirmation Date: 11/17/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/20/2021	\$1,420.00	73909220	03/02/2021	\$1,465.00	74927930	04/05/2021	\$1,420.00	75701220
05/04/2021	\$1,420.00	76472200	06/02/2021	\$1,420.00	77127330	07/06/2021	\$1,420.00	77840570
08/03/2021	\$1,420.00	78545400	09/02/2021	\$1,420.00	79202820	10/04/2021	\$1,420.00	79880670
11/02/2021	\$1,420.00	80554890	12/03/2021	\$1,420.00	81240680	01/04/2022	\$1,420.00	81877140
Total Receipts for the Period: \$17,085.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,800.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Dorothy Roberts	Debtor Refund	\$0.00	\$0.00	\$0.00
0	J. Todd Murphy »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	LVNV FUNDING LLC »» FIRST PREMIER BANK	Unsecured Creditors	\$452.66	\$0.00	\$452.66
2	LVNV FUNDING LLC »» PLAINS COMMERCE BANK	Unsecured Creditors	\$512.99	\$0.00	\$512.99
3	INTERNAL REVENUE SERVICE »» 2017-2019 TAX PERIODS	Priority Creditors	\$8,428.58	\$0.00	\$8,428.58
4	INTERNAL REVENUE SERVICE »» 2007;2015-2016 TAX PERIODS	Unsecured Creditors	\$8,511.24	\$0.00	\$8,511.24
5	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$773.51	\$0.00	\$773.51
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$1,112.94	\$0.00	\$1,112.94
7	QUANTUM3 GROUP LLC AS AGENT FOR »» BANK OF MISSOURI	Unsecured Creditors	\$365.61	\$0.00	\$365.61
8	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$437.76	\$0.00	\$437.76
9	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$711.75	\$0.00	\$711.75
10	FREEDOM MORTGAGE CORPORATION »» P/123 GROVE ST/1ST MTG/HOMEBRIDGE	Mortgage Arrears	\$66,783.82	\$20,908.58	\$45,875.24
11	SYNOVUS BANK	Unsecured Creditors	\$201.54	\$0.00	\$201.54
12	BANK OF MISSOURI	Unsecured Creditors	\$96.13	\$0.00	\$96.13
13	BANK OF MISSOURI	Unsecured Creditors	\$177.98	\$0.00	\$177.98
14	PORTFOLIO RECOVERY ASSOCIATES »» BERGDORF GOODMAN	Unsecured Creditors	\$1,705.29	\$0.00	\$1,705.29

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15	PORTFOLIO RECOVERY ASSOCIATES »» NEIMAN MARCUS	Unsecured Creditors	\$1,962.36	\$0.00	\$1,962.36
16	PORTFOLIO RECOVERY ASSOCIATES »» SAKS FIFTH AVE	Unsecured Creditors	\$198.04	\$0.00	\$198.04
17	PORTFOLIO RECOVERY ASSOCIATES »» LORD & TAYLOR	Unsecured Creditors	\$654.99	\$0.00	\$654.99
18	QUANTUM3 GROUP LLC »» J CREW	Unsecured Creditors	\$90.41	\$0.00	\$90.41
19	QUANTUM3 GROUP LLC AS AGENT FOR »» ZALES JEWELRY	Unsecured Creditors	\$2,531.08	\$0.00	\$2,531.08
20	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$145.94	\$0.00	\$145.94

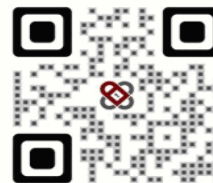
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$26,800.00	Plan Balance:	\$59,595.00 **
Paid to Claims:	\$23,408.58	Current Monthly Payment:	\$1,420.00
Paid to Trustee:	\$2,090.70	Arrearages:	\$1,420.00
Funds on Hand:	\$1,300.72	Total Plan Base:	\$86,395.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**